Justice of the	Peace
of Ward/District	HRET
CHURCH PRINT	Louisiana

Financial Statements
As of and for the Year Ended December 31, 2005

Required by Louisiana Revised Statutes 24:513 and 24:514 to Be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

	AFFIDAV	п
Personally came and appear	red before the unders	signed authority, Justice of the Peace (you
		worn, deposes and says that the financia
statements herewith given pre	esent fairly the financia	al position of the Court of <u>PCAb/A</u>
Parish, Louisiana, as of Dece	ember 31, 2005, and	the results of operations for the year the
ended, on the cash basis of a	accounting.	
		MIER, who duly sworn, deposes, and say
that the Justice of the Peace	•	
Parish received \$200,000 c	or less in revenues	and other sources for the year ende
December 31, 2005, and acco	ordingly, is not require	ed to have an audit or a review/attestation for
the previously mentioned fisca	al year.	
		Signature
Sworn to and subscribed befo		
_from	NOTARY PUB	teret #903
		Please Complete this Section:
	ce of Peace Name	LLTON BEE CORMIER
	et or P.O. Box	
	ode	70525
ns of state law, this report is a public popy of the report has been submitted to	ohone Number	337/684-2331 337/684-233/
	et or P.O. Box Code chone Number	166 NORTH BEAUGH S QHVKCH POINT, LA 70525 337/684-2331 337/684-2331

Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date

CASH RECEIPTS:  1. State salary supplement received (required if received) 2. Parish salary received (required) 3. Garnishments collected (if applicable) 4. Fees collected (if collected)		General Fund  900,00  1,80,00  2000.00	Garnishment Fund (if applicable)
Total cash receipts	A	4580.H	
OFFICE DISBURSEMENTS:  5. Fees paid to constable (if total included in No. 4, above) 6. Other operating services (cost of fax line, etc) 7. Materials and supplies (stationery, postage, etc) 8. Travel and other charges    For yourself    For employees (if applicable) 9. Capital outlay (cost of purchases of equipment, etc) 10. Garnishments paid to others (if total included in No. 3)			
Total office disbursements	В		
Available for salaries (A less B)  11. Salary and related benefits:  Amount retained by yourself, as salary  Amount paid to other employees (if applicable)		4580.00	
Total salaries paid	C	4580.00	
Increase or (decrease) in fund balance (A less B less C) Fund Balance at the beginning of the year	D E	<u></u>	
Fund balance (deficit) at end of the year (D plus E)	F	0	

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)

Justice of the Peace

For the Year Ended December 31, 2005

Statement of Cash Receipts and Disbursements

of Ward/District THREE
HVRCH FOINT, Louisiana

ACHDIA PARISH